# Joint Appropriations Subcommittee on Health and Human Services

DHHS CIO ORGANIZATION MARCH 14, 2013



#### **AGENDA**

- 1. Introductions
- 2. Observations from the first 30 days
- 3. DHHS CIO organizational review
- 4. MMIS update
- 5. NC FAST update

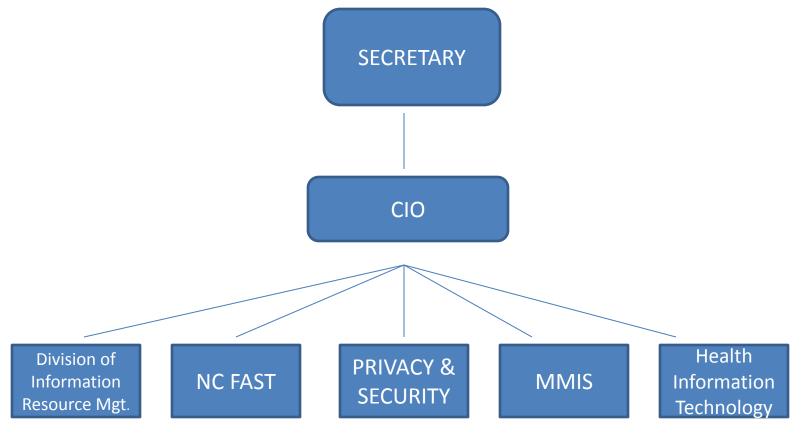


## CIO OBSERVATIONS – FIRST 30 DAYS MARCH 14, 2013

- Large Scale Program Management
  - Multiple methodologies/approaches used
- Enterprise Standards
  - Why have "1" document imaging system when you can have "5"
- Older Technology
  - Average age of PC's & Software 5+ years
  - Security vulnerabilities
- Vendor Management Office
  - Nothing formal in place, multiple master agreements in place
- DHHS Audit
  - Reactive, not proactive
- Information Security
  - Both detection and enforcement is weak



### DHHS CIO ORGANIZATIONAL CHART





## Questions?